

VENDOR PAYMENTS
BOARD OF PROBATION AND PAROLE
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	1,644.25
A2Z REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	974.00
ACADEMY OF PERSONAL PROTECTION/SECURITY	GRANTS AND SUBSIDIES	500.00
AEGIS SCIENCES CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,059.00
ALARM SPECIALTY CO., INC.	RENTALS AND INSURANCE	57.00
AMERICAN BIO MEDICA CORP	COMMUNICATION AND SHIPPING COSTS	12.75
AMERICAN BIO MEDICA CORP	SUPPLIES	111.00
AMERICAN BIO MEDICA CORP	COMMUNICATION AND SHIPPING COSTS	12.75
AMERICAN BIO MEDICA CORP	SUPPLIES	1,090.00
AMERICAN CORRECTIONAL ASSOCIATION	COMMUNICATION AND SHIPPING COSTS	16.75
AMERICAN CORRECTIONAL ASSOCIATION	SUPPLIES	95.00
AMERICAN PAPER & TWINE CO	SUPPLIES	14,283.87
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.55
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	184.49
ASSN OF PAROLING AUTHORITIES INTERNATL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
ATHENS PAPER	SUPPLIES	720.23
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	691.41
ATHENS PAPER COMPANY	SUPPLIES	8,469.83
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,167.30
BOXES ETC. II, LLC	SUPPLIES	236.00
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	46,200.72
BROTHER INTERNATIONAL CORP	SUPPLIES	1,105.00
BROTHER INTERNATIONAL CORPORATION	COMMUNICATION AND SHIPPING COSTS	780.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	17,544.36
BRYAN HAMMERS	TRAVEL	17.72
CAROLINA IMAGING PRODUCTS	SUPPLIES	36,807.41
CENTRAL PARKING SYSTEM	TRAVEL	270.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	1,336.32
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	258,552.00
COCAINE & ALCOHOL AWARENESS PROGRAM	GRANTS AND SUBSIDIES	118,190.98
COMMUNITY REHABILITATION AGENCIES OF TN	SUPPLIES	188.76
CORRECTIONAL ALTERNATIVES INC	GRANTS AND SUBSIDIES	181,231.18
CORRECTIONS MANAGEMENT CORP	GRANTS AND SUBSIDIES	120,305.98
CRAIGS FIREARM SUPPLY	SUPPLIES	259.46
CVR COMPUTER SUPPLY, INC	SUPPLIES	110.00
D. LUKE YATES	TRAVEL	11.40
DAVIDSON COUNTY COMM	GRANTS AND SUBSIDIES	471,930.70
DAY-TIMERS, INC	SUPPLIES	39.86
DECATUR COUNTY COMMISSION	GRANTS AND SUBSIDIES	77,252.31
DENNIS PAPER COMPANY	SUPPLIES	10.75
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	274,420.74
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	22,325.40
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	168,907.91
FRONTIER	COMMUNICATION AND SHIPPING COSTS	3,833.70
HAMILTON COUNTY	GRANTS AND SUBSIDIES	26,582.44
HAMILTON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	49,503.16
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	999.91
HOMESTEAD FAMILY RESTAURANT	SUPPLIES	426.25
HPI INTERNATIONAL INC.	SUPPLIES	500.40
ISECURETRAC CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	234,662.40
JOHN GRISSOM	TRAVEL	26.80
JOHN R HAY HOUSE	GRANTS AND SUBSIDIES	93,810.70
LUKEN HOLDINGS	TRAVEL	150.00
MARIELA GALVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	470.97
MARIELA GALVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,986.97
MEDGLUV INC	SUPPLIES	225.80
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	903.12
MEDLINE INDUSTRIES INC	SUPPLIES	60.42
MID-SOUTH SECURITY INC	RENTALS AND INSURANCE	54.00
MID CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	247,183.51
NAOV	TRAVEL	200.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	422.74
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	23,381.00
PHAMATECH INC	SUPPLIES	46,531.75
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	3,078.00
PITNEY BOWES INC	SUPPLIES	872.44
POMEROY IT SOLUTIONS SALES CO INC	COMMUNICATION AND SHIPPING COSTS	19.43
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	706.49
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	2,483.35

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Vendor	Description	Amount Paid
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	306.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	462.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	630.00
PROJECT WIT HOUSE	GRANTS AND SUBSIDIES	113,200.93
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	1,500.23
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,582.50
SOUTH CENTRAL HUMAN RESOURCE AGENCY	RENTALS AND INSURANCE	1,200.00
SOUTH CENTRAL HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	127,827.65
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	52,112.48
SOUTHERN TROPHY HOUSE INC	SUPPLIES	27.46
TENNESSEE CORRECTIONAL ASSOCIATION	GRANTS AND SUBSIDIES	675.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	385.40
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	313.50
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	2,113.12
TRICOR	COMMUNICATION AND SHIPPING COSTS	376.96
TRICOR	SUPPLIES	7,693.12
TROXELL COMMUNICATIONS INC	SUPPLIES	550.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	155,907.30
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	128,086.98
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	100,287.17
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	359.60
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	208.46
TWIN LAKES TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	116.25
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	344.10
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	11,339.63
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	30,787.13
VANTAGE LIGHTING INC	COMMUNICATION AND SHIPPING COSTS	12.75
VANTAGE LIGHTING INC	SUPPLIES	350.00
VARIAN INC	SUPPLIES	4,663.75
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,137.17
WESTATE CORRECTIONS NETWORK INC	GRANTS AND SUBSIDIES	100,523.00
WONDER DRAKE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
WONDER DRAKE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00